

BILL NO. S-74-12-24

SPECIAL ORDINANCE NO. S- 11-75

AN ORDINANCE approving contracts for replacement vehicles and inventory for Water Utility

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain contracts between the City of Fort Wayne, by and through it Mayor and the Board of Public Works, and the following:

HENRY PRATT CO. - City Utilities P.O. 5721	
Valves for Filtration Plant	\$ 54,508.00
ALLEN COUNTY MOTORS - City Utilities P.O. 5715	
74 Compact for Water Construction	2,747.34
HEFNER CHEVROLET - City Utilities P.O. 5636	
Service Van for Water Construction	3,167.75
FORD METER BOX - City Utilities P.O. 5650	
Test bench & Tank for Water Construction	4,811.39
CLOW CORP. - City Utilities P.O. 5707	
Butterfly Valves for Water Construction	<u>36,895.00</u>
	\$102,129.48

all as more particularly set forth on said purchase orders, which is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 12-77-74

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	<u>9</u>	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS		<u>X</u>				
HINGA		<u>X</u>				
KRAUS		<u>X</u>				
MOSES		<u>X</u>				
RUCKOLS		<u>X</u>				
SCHMIDT, D.		<u>X</u>				
SCHMIDT, V.		<u>X</u>				
STIER		<u>X</u>				
TALARIGO		<u>X</u>				

DATE: 1-14-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-11-75 on the 14th day of January, 1975

ATTEST: (SEAL)  
Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 11:00 o'clock \_\_\_\_\_ M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 16th day of January, 1975, at the hour of 4:00 o'clock. P M., E.S.T.

Earl A. Long  
MAYOR

Bill No. S-74-12-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving contracts for replacement vehicles and inventory for Water  
Utility

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 1-14-78 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

November 7, 1974

The Common Council  
Fort Wayne, Indiana


Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" of Purchase Order No. 5650 to Ford Meter Box Company for \$4,811.39.

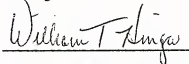
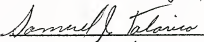
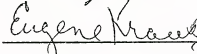

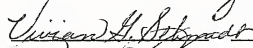
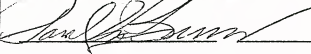
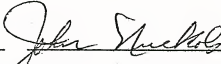
This request is necessary due to lead time for shipment.

An Ordinance will be submitted for formal approval at a later date.

Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB:tg

MEMBERS OF THE COMMON COUNCIL

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

61-195-27  
ORIGINAL  
PURCHASE ORDER NO. 5650

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Oct 30, 1974

Ford Meter Box Co.  
Wabash, Indiana

SHIP TO —

Water Construction  
Sherman & Pape  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Akron type test bench w/pressure gage at inlet & outlet of bench. Hydraulic clamping Cyl. & adj. pedestal, 2" ball valve at inlet, brass idler pipes, Adj. valve at outlet, Dbl. range tester indicator w/flow adj. valve at bench outlet. Ford model # 45 AKRON Per your quote - Our quote request #686	63220		3128.23
	1	Large calibrated test tank w/quick-opening drain valves and aluminum gauge strips w/brass fittings, Non-swirling vanes. Ford Tank No. - 6 Special 1000 gallon capacity, 72" diameter 78" high discharge size 3" <del>xxxxxx</del> plus adapters for 5/8"-5/8x3/4" 3/4" & 1" Meters			1274.98
		Net-30 F.O.B.: Ft. Wayne, Indiana Ship: 8-10 Weeks, ARO, or sooner.			408.18
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			4811.39
		JK/le #3786 & 3787			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL 5721

PURCHASE ORDER NO. 5721

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE Nov. 8, 1974

Henry Pratt Company  
28165 Greenfield Road  
Southfield, Michigan 48075

SHIP TO —

Filtration Plant  
Griswold Dr.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			W-392.01		
		Rubber Seated Butterfly Valves to AWWA specification C504 per latest revision:			
		SERVICE SIZE CLASS OPERATION			
	10	Effluent 16" 60 PSI Hydraulic		1517.00	15,170.00
	6	Influent 20" 25 PSI Hydraulic		2068.00	12,408.00
	10	Drain 24" 25 PSI Hydraulic		2693.00	26,930.00
					\$54,508.00
		Per quotation #682 dated October 10, 1974. Your Bid dated 10-17-74-good until 11-17-74 Net-30 F.O.B.: S/P - FFA (24000#) Ship: 22 weeks or sooner			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/le #175			

ATTENTION!

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4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
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SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASE AGENT

FORM U-39



THE CITY OF FORT WAYNE  
board of public works

November 12, 1974

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" of Purchase Order No. 5721 to Henry Pratt Company for \$54,508.00.

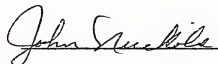
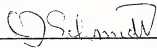
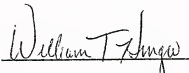
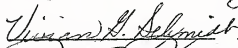
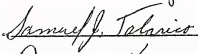
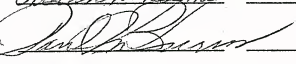
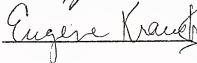
The order for these filter valves must be submitted to the vendor by November 17, 1974, as their quotation is firm only for 30 days.

An ordinance will be submitted for formal approval at a later date.

Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB:tg

MEMBERS OF THE COMMON COUNCIL



## THE CITY OF FORT WAYNE

November 7, 1974

The Common Council  
Fort Wayne, Indiana


Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" of Purchase Order No. 5707 to Clow Corporation for \$36,895.00.


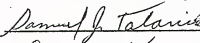
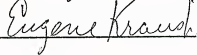
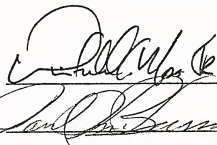
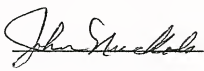
It is necessary to order these materials now to allow for availability and delivery in order to meet projected construction schedules.

An ordinance will be submitted for formal approval at a later date.

Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB:tg

MEMBERS OF THE COMMON COUNCIL



## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

61-195-27 ORIGINAL  
PURCHASE ORDER NO. 5707 11/2/74  
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 6, 1974

Clow Corp.  
51591 U.S. 31 North  
South Bend, Indiana  
Attn: Jim Butler

*[Handwritten signature]*

SHIP TO —

Water Construction  
Sherman & Pape  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	12 pcs.	16" Flanged Butterfly Valves, AWWA C504-70-Class 150B with Ductile Iron disc, Niresist with traveling nut and screw operator, Split-V packing, complete with two (2) 16" flanged and mechanical adapters, Clow figure F1025, and 2 sets of 16" flanged accessories and mechanical joint accessories.		1380.00	16,560.00
	2 pc.	20" Same as above, except with 20" F1025's and 20" flanged accessories and 20" mechanical joint accessories		2250.00	4,500.00
	5 pcs.	24" Same as above, except with 24" F1025's and 24" flanged accessories.		3165.00	15,825.00
					\$36,885.00
		Based on acceptance and placement of an order within 30 days from the date of this quote (10-25-74) Subject to prices in effect at the time of shipment based on any increases which may have been issued and printed in the Price Book of the Clow Corp.-Valve Div. The maximum increase would be 15%. F.O.B.: Foundry with less truckload freight charges allowed to Fort Wayne, Indiana. Terms are net 30 days. Shipment: Item #1 1-8 Weeks; Items 2&3- 24 Weeks, or better-advise			
		SUBJECT TO (PRIOR) COUNCILMANIC APPROVAL			
		1K/1e #3768			

**ATTENTION!**  
Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P.O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT



THE CITY OF FORT WAYNE

November 7, 1974

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" of Purchase Order No. 5636 to Hefner Chevrolet for \$3,167.75.

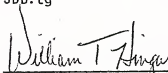
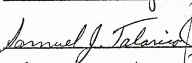
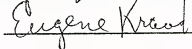


This vehicle will replace a service van damaged beyond repair in an accident. This vehicle is in stock and needed immediately for service calls.

An ordinance will be submitted for formal approval at a later date.

Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB:tg

MEMBERS OF THE COMMON COUNCIL

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

61-195-27  
ORIGINAL  
PURCHASE ORDER NO. 5636 11/2/74  
This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE Oct. 23, 1974

Hefner Chev.  
500 E. State Blvd  
Ft. Wayne, Indiana

SHIP TO —

Water Construction  
Sherman & Pape  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Service Van per quotation #683 specifications less power steering. 1975 Model			\$3,167.75
		Replaces Unit #117 - trade in.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		Confirming (HOLD)			
		JK/le #3802			

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39



## THE CITY OF FORT WAYNE

November 12, 1974

The Common Council  
Fort Wayne, Indiana


Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" of Purchase Order No. 5715 to Allen County Motors for \$2,747.34.

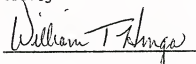

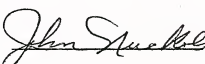


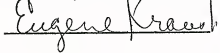
This vehicle is necessary to the Water Construction Department for suitable transportation for the Service Supervisor. He is now driving an old vehicle loaned by the Board of Works vehicle pool, which is not equipped with radio communications and is not operable through the winter.

An ordinance will be submitted for formal approval at a later date.

Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB:tg

MEMBERS OF THE COMMON COUNCIL

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

61-195-27  
ORIGINAL  
PURCHASE ORDER NO.

5715

11/12/74

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 7, 1974

Allen County Motors  
500 W. Main St.  
Ft. Wayne, Indiana

SHIP TO —

Water Construction  
Sherman & Pape  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1974 Pinto Sub-Compact "New", Auto Ability to use <u>regular</u> gasoline, 2-Door Automatic Transmission per our quote #691 Stock #C4590 Vehicle # 4T10X357811  No Trade In.  <u>SUBJECT TO COUNCILMANIC APPROVAL</u>			\$2,747.34
		JK/le #3818			

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-35

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

A-74-12-24 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE City Utilities Purchase Orders as follows:

<u>5721 - Henry Pratt Co.</u>	<u>Valves for Filtration Plant</u>	<u>\$54,508.00</u>
<u>5715 - Allen County Motors</u>	<u>74 Compact for Water Const.</u>	<u>\$ 2,747.34</u>
<u>5636 - Hefner Chevrolet</u>	<u>Service Van for Water Const.</u>	<u>\$ 3,167.75</u>
<u>5650 - Ford Meter Box</u>	<u>Test bench &amp; tank for Water Const.</u>	<u>\$ 4,811.39</u>
<u>5707 - Clow Corp.</u>	<u>Butterfly Valves for Water Const.</u>	<u>\$36,895.00</u>

SEE PRIOR APPROVAL LETTERS ATTACHED

EFFECT OF PASSAGE Replacement of vehicles and inventory

EFFECT OF NON-PASSAGE Prior Approval

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$102,129.48 cost to Water  
Utility

ASSIGNED TO COMMITTEE

City Utility